

REMIT TO Sinclair Broadcast c/o WJLA PO Box 206270 Dallas, TX 75320-6270

Advertiser Agency Buyer Salesperson

Product

Revision

Comments

US Telecom (137587) Mentzer Media Services (1381) Scott, Kelly

Monares, Barbara (3870) ph: (703) 236-9552

Special Handling

POLITICAL ISSUE (ns) (1187)

Brand Est 8217 (1413596)

Acct Types Local/Political Issue Agency BRD Est/External # Est 8217/

Demo

Est 8217

Invoice 7680241 Inv Date 8/30/2020 Terms CIA Contract 4463110 Bill Type Standard

7/27/2020 - 8/30/2020 CO-OP/Order Type No/3 Wide Li

Package

Period

Gen. Date 9/2/2020 7:34:48AM

Mentzer Media Services 210 W Pennsylvania Suite 250 **Towson, MD 21204**

 $\operatorname{\mathsf{AgM}}$

Washington (WJLA)

DUPLICATE INVOICE

				LIOAILIN					
ine	Туре	Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks
)	SPOT	784747-ABC-This We	Day,Su-1	08/02/20 9:59AM (Su)	00:30		UST20TV01H	\$25000.00	
						10to			
_							Gross Total	\$25,000.00	Total Spots 1
Net 30-Payment is due within 30 days from invoice late.								(\$3,750.00)	
tation owned or provided services by the Sinclair roadcast Group.								\$21,250.00	